

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10296-PMM**

Charles Pernell Riddick, Jr.  
 Jennifer Lori Riddick  
 239 East Lynnwood St  
 Allentown PA 18103

Petition Filed Date: 01/31/2023  
 341 Hearing Date: 03/07/2023  
 Confirmation Date: 07/20/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$150.00		08/31/2023	\$150.00		10/05/2023	\$150.00	
11/02/2023	\$150.00		12/01/2023	\$150.00		01/02/2024	\$150.00	
01/29/2024	\$150.00		03/05/2024	\$150.00		04/08/2024	\$150.00	
05/02/2024	\$150.00		05/31/2024	\$150.00		06/27/2024	\$150.00	
07/29/2024	\$150.00							
<b>Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,700.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,988.00	\$2,442.00	\$1,546.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$366.42	\$0.00	\$366.42
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$25.85	\$0.00	\$25.85
3	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,203.39	\$0.00	\$3,203.39
4	MEMBERS 1ST FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	THE JOHN YURCONIC JR TRUST »» 004	Unsecured Creditors	\$186.00	\$0.00	\$186.00
6	SANTANDER BANK NA »» 005	Unsecured Creditors	\$7,215.13	\$0.00	\$7,215.13
7	SANTANDER BANK NA »» 006	Unsecured Creditors	\$24,982.29	\$0.00	\$24,982.29
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$1,192.55	\$0.00	\$1,192.55
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$134.40	\$0.00	\$134.40
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,152.14	\$0.00	\$5,152.14
11	ROCKET MORTGAGE LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$3,344.96	\$0.00	\$3,344.96
13	TD BANK USA NA »» 012	Unsecured Creditors	\$3,280.25	\$0.00	\$3,280.25
14	CITIBANK NA »» 013	Unsecured Creditors	\$511.25	\$0.00	\$511.25

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$3,315.24	\$0.00	\$3,315.24
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$2,045.40	\$0.00	\$2,045.40
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$844.67	\$0.00	\$844.67
18	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$2,092.89	\$0.00	\$2,092.89
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$4,119.95	\$0.00	\$4,119.95
20	NORTH MILL EQUIPMENT FINANCE LLC »» 019	Unsecured Creditors	\$43,955.77	\$0.00	\$43,955.77

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,700.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$2,442.00	Arrearages:	\$0.00
Paid to Trustee:	\$258.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).